

To: Schulman, Michael[Schulman.Michael@epa.gov]
Cc: Brown, GwenL[Brown.GwenL@epa.gov]
From: Der Boghosian, Shantal [US] (ES)[Shantal.DerBoghosian@ngc.com]
Sent: Mon 8/3/2020 6:41:22 PM (UTC)
Subject: RE: Docs explaining why TRW (09K4) still owes EPA \$10

Hi Michael,
Thank you for sending over this information. We will overpay the next invoice by \$10 to even out the discrepancy. The backup you provided is sufficient for this transaction, thanks!

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From: Schulman, Michael <Schulman.Michael@epa.gov>
Sent: Monday, August 3, 2020 9:27 AM
To: Der Boghosian, Shantal [US] (ES) <Shantal.DerBoghosian@ngc.com>
Cc: Brown, GwenL <Brown.GwenL@epa.gov>
Subject: EXT :FW: Docs explaining why TRW (09K4) still owes EPA \$10

Hi Shantal,
I'm following up on my call, attached are documents that show why NGC owes EPA \$10.00 from 2017. For the TRW Site, EPA requested payment for \$120,425.71. Wendy's letter to Thelma disputed \$71,816.81 which left a balance of \$48,608.90. NGC paid (per copy of check) \$48,598.90. Therefore, \$10 is still owed.
The easiest way to address the underpayment is if NGC overpays the next invoice by \$10 and EPA waives the interest on the \$10 owed. This would balance out the account. Let me know if there is anything else you need and how NGC will address the \$10 owed.
Thank you,
Michael

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